Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
СТ0900072	ST LUKES SCHOOL				NTNC	405	Р	GW
Local Address (where applicable)	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
377 NORTH WI	LTON ROAD	Connections	5					

Towns Served: NEW CANAAN			
Monitoring I	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	0)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		10 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Chloride (1017)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete
· ·	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19	_	<u>.</u>
	7/1/19 - 9/30/19		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		·
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
• •	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	Widilitaring i crida	Conection renou	Compliance Status

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Page 1

Schedule Generation Date: 4/11/2019

	Connecticut Depart	ment of Public H	lealth	\mathbf{D}	rinking	, Water	Section	l	
	Water Qualit	y Monitoring and	d Con	npl	liance S	Schedul	.e		
PWS ID	PWS Name				ssification	Population	Owner Type	Primary Source	
СТ0900072	ST LUKES SCHOOL				NTNC	405	Р		GW
Local Address	Service	Residen	ntial	Commerci	al Industri	al Combin	ed	Agricultural	
377 NORTH W	Connections	5							

Towns Served: NEW CANAAN			
Monito	oring Requirements		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
	1/1/20 - 12/31/22		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Other Co	ompliance Schedules		
Compliance Schedule Activity	Due Date	Achieved D	ate
CCTS 2: DWS REVIEW & APPROVAL OF OCCT	12/31/2016		
CROSS CONNECTION SURVEY REPORT	3/1/2020		

Public Notification Requirements						
	Compliance	Notice	Public No	<u>tification</u>	PN Certi	<u>fication</u>
Violation/Situation	Period	Tier	Required	Performed	Due to DPH	Received
Chloride MCL Violation	7/1/18 - 9/30/18	2	11/25/2018	11/5/2018	12/5/2018	1/23/2019
Chloride MCL Violation	10/1/18 - 12/31/18	2	3/23/2019	2/27/2019	4/2/2019	2/28/2019
Chloride MCL Violation	1/1/19 - 3/31/19	2	5/9/2019		5/19/2019	

ornorrae ii	TOL VIOIGION	-/ -/	13 3/31/13	3/3/20	, 10		7 13/ 2013	
	Wat	er System Facili	ity and Sampling Po	oint Ir	ventor	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule		Asbestos	Stage WQP 2 DBP
00600 DISTRIBUTION SYSTEM	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	А	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		KS	KIT SNK	Α	Υ	1	Υ	
		KSDL	KIT SNK DOUBLE L	Α	Υ	1	Υ	
		KSDR	KIT SNK DOUBLE R	Α	Υ	1	Υ	
		KSHSL	KIT HAND SNK L	Α	Υ	1	Υ	
		KSHSR	KIT HAND SNK R	Α	Υ	1	Υ	
		NS	NURSE'S SINK	Α	Υ	1	Υ	
		NSBDININGHS	NEW SCI DINING HANDS	Α	Υ	1	Υ	
		NSBLRRL	NEW SCI LADIES RR L	Α	Υ	1	Υ	
		NSBLRRR	NEW SCI LADIES RR R	Α	Υ	1	Υ	
		NSBMRRL	NEW SCI MENS RR L	Α	Υ	1	Υ	
		NSBMRRR	NEW SCI MENS RR R	Α	Υ	1	Υ	
		NSBNURSE	NEW SCIENCE NURSE RM	Α	Υ	1	Υ	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	WS ID PWS Name Clas					Population	Owner Type	Primary Source
СТ0900072	ST LUKES SCHOOL				NTNC	405	Р	GW
Local Address (where applicable)	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural
377 NORTH WI	LTON ROAD	Connections	5					

rowns ser	ved: NEW CANAAN							
	Water	System Facili	ity and Sampling P	oint In	ventor	у		
Water System Facility ID	Water System Facility		Sampling Point Description		Total Coliform Rule	Lead and Copper	Asbestos	Stag WQP 2 DB
		NSBUILD370	NEW SCIENCE RM 370	А	Υ	1	Υ	
		NSBUILD374	NEW SCIENCE RM 374	Α	Υ	1	Υ	
		NSBUILD452	NEW SCIENCE RM 452	Α	Υ	1	Υ	
		NSBUILD456	NEW SCIENCE RM 456	Α	Υ	1	Υ	
		NSBUNISEXF2	NEW SCI UNISEX RR 2F	Α	Υ	1	Υ	
		RRLR1	RR LADY ROOM 1F	Α	Υ	1	Υ	
		RRLR2	RR LADY RM 2F	Α	Υ	1	Υ	
		RRLR2L	RR LADY RM 2F L	Α	Υ	1	Υ	
		RRLRF1L	RR LADY ROOM 1F L	Α	Υ	1	Υ	
		RRLRF1M	RR LADY RM 1F M	Α	Υ	1	Υ	
		RRLRF1R	RR LADY ROOM 1F R	Α	Υ	1	Υ	
		RRLRF2M	RR LADY RM 2F M	Α	Υ	1	Υ	
		RRLRF2R	RR LADY RM 2F R	Α	Υ	1	Υ	
		RRMR1	RR MENS RM 1F	Α	Υ	1	Υ	
		RRMR2	RR MENS RM 2F	Α	Υ	1	Υ	
		RRMRF1L	RR MENS RM 1F L	Α	Υ	1	Υ	
		RRMRF1M	RR MENS RM 1F M	Α	Υ	1	Υ	
		RRMRF1R	RR MENS RM 1F R	Α	Υ	1	Υ	
		RRMRF2L	RR MENS RM 2F L	Α	Υ	1	Υ	
		RRMRF2M	RR MENS RM 2F M	Α	Υ	1	Υ	
		RRMRF2R	RR MENS RM 2F R	Α	Υ	1	Υ	
		SLS001	K DBL SINK R	Α	Υ	1	Υ	
		SLS002	K DBL SINK L	Α	Υ	1	Υ	
		SLS003	KITCHEN	Α	Υ	1	Υ	
		SLS004	WF BLR	Α	Υ	1	Υ	
		SLS005	WF GYM	Α	Υ	1	Υ	
		SLS006	M FOYER WF	Α	Υ	1	Υ	
		SLS007	NURSE SINK	Α	Υ	1	Υ	
		SLS008	6TH GR BLR	Α	Υ	1	Υ	
		SLS009	MLR	Α	Υ	1	Υ	
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
		WFGYM	WTR FOUNTAIN GYM	Α	Υ	1	Υ	
00700	ENTRY POINT	3	ENTRY POINT	Α				
10427	WELL #1	2	WELL #1	Α				
10428	WELL #2	2	WELL #2	Α				
60127	NORWESCO ATMOSPHERIC TANKS							
990	WATER TREATMENT							

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Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section									
	Water Quality Monito	oring and	d Con	npl	iance S	chedul	e		
PWS ID	PWS Name				ssification	Population	Owner Type	Primary Source	
СТ0900072	ST LUKES SCHOOL				NTNC	405	Р		GW
Local Address (v	Service	Residen	itial	Commercia	al Industri	al Combin	ed	Agricultural	
377 NORTH WII	Connections	5							

Towns Served: NEW CANAAN

			Certifi	ed Operat	or Information			
Water System Fac	cility: WATE	R TREATME	NT (WSF	ID: 990)				
Facility Classification	on: CLASS 1 TR	REATMENT PL	_ANT					Certification
Operator Name	Operator Type Certification(s)						Expiration	
FOLEY, JAMES			CHIEF OPERATOR WATER TREATMENT PLANT OPERATOR - CLASS II				3/31/2020	
			C	Contact Inf	ormation			
Name Organization Job Title								
Mr. Robert Wyckol	ff			St. Luke's Fo	undation, Inc.			
Mailing Address Lin	e One		Mailing Add	dress Line Two		City	State	Zip Code
377 North Wilton R	oad					New Canaan	СТ	06840
Business Phone	Extension	Fax	N	Nobile Phone	Emergency Phone	Email Address		
203-966-5612								
Contact Role(s): Le	egal Contact							
Name				Organization	l		Job Title	
Mr. Darrell Maier				Sodexo		Dir. of Faci	lities	
Mailing Address Lin	e One		Mailing Add	dress Line Two		City	State	Zip Code
377 North Wilton R	oad			New Canaan CT			СТ	06840
Business Phone	Extension	Fax	N	Mobile Phone	Emergency Phone	Email Address		
203-801-4814		203-801-4	998		203-968-3884	Maierd@stlukesct.o	rg	
Contact Role(s): A	dministrative	Contact						

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0900014 COUNTRY CLUB OF NEW CANAAN (MAIN WELL)				NTNC	190	Р	GW	
Local Address (where applicable)		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
95 COUNTRY CL	UB ROAD	Connections			6			

Towns Served: NEW CANAAN			·
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	00)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Disinfectant Byproducts - TTHM & HAA5 (DBP)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
PROSHOP RESTROOM (CCNC-05)	1/1/18 - 12/31/18	8/1-8/31	Complete
	1/1/19 - 12/31/19	8/1-8/31	
	1/1/20 - 12/31/20	8/1-8/31	
Lead And Copper (PBCU)		5 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/20		Complete
	1/1/21 - 12/31/23		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	<u> </u>		. CD III II	1.1	D	. 1.	τ.	A.7.	<u> </u>		
	Conne	cticut Departmer Water Quality M					_			tion	
PWS ID	PWS Nam	e			Cla	ssificatio	n Po	pulation (Owne	er Type Pi	imary Source
СТ0900014	COUNTRY	CLUB OF NEW CANAAN (MA	AIN WELL)			NTNC		190		Р	GW
Local Address (where appl	icable)	Service	Resider	ntial	Comme	rcial	Industria	l C	ombined	Agricultural
95 COUNTRY C	LUB ROAD		Connections			6					
Towns Served:	NEW CANA	AN	<u>'</u>								
		M	onitoring Requ	iireme	nts	3					
Water System	n Facility:	ENTRY POINT (WSF ID: 0	0700)								
Organic Cher	micals (VO	CS)						1	routi	ine (RT) _I	er quarter
Sampling	Point (Sam	oling Point ID)		Monitor	ing F	Period	Colle	ection Peri	od	Compli	ance Status
ENTRY POINT (3)				10/1/18	- 12/	/31/18				Co	mplete
				1/1/19	- 3/3	31/19				Co	mplete
				4/1/19	- 6/3	80/19					
				7/1/19	- 9/3	80/19					
	Mor	nthly Water System	Facility (WSF) I	_evel N	Иor	nitorin	g Re	eauiren	nen	ts	
Water System		ENTRY POINT (WSFID: 00					0				
Analyte	i i deliity.	Monitoring Requirement (-	Onc	ratio	ng Limit			Ç.	amples Pe	eq/Month
Chlorine		Entry Point Chlorine Residu				m: .2 M(≘ /ı		36	Da	•
Start Date:	1/1/2002	Littly Follit Chlorine Nesidu	= :	nce Hist			-				
Start Date.	1/1/2002		· · · · · · · · · · · · · · · · · · ·	ing Perio	-			ating Limit liance Sta		Monitor	nce Status:
				18 - 11/3			Comp	mance Sta	tus:	Compila	N
				18 - 12/3							N
				9 - 1/31/							N
				9 - 1/31/ 9 - 2/28/							N
				9 - 3/31/							11
				9 - 4/30/							
Analyte		Monitoring Requirement (ng Limit			S:	amnles Re	ag/Month
pH		Entry Point pH Monitoring				m: 7 PH			Samples Req/Month Daily		
Start Date:	1/1/2002	Littly Forme pri Monitoring		nce Hist			_			Monitor	-
Start Bate.	1/1/2002			ing Perio	-		-	ating Limit liance Sta			nce Status:
				18 - 11/3			Comp	manice sta	tus.	22	N
				18 - 12/3							N
				9 - 1/31/							N
				9 - 2/28/							N
				9 - 3/31/							
				9 - 4/30/							
		Oth	er Compliance								
Compliance Scl	hedule Activ					Date		Achiev	ed D	ate	
CROSS CONNEC						/2019					
			Notification R								
			Compliance	Notice	?	Public	Noti	<u>fication</u>		PN Cert	<u>ification</u>
Violation/Situa	ation		Period	Tier		Require	d F	Performed	Du	e to DPH	Received
E. Coli			4/1/18 - 6/30/18	3		9/6/201	.9		9/	16/2019	
		Water Custom	- ''' 1.0	1.	D -						

Water System Facility and Sampling Point Inventory								
Water				Total	Lead and			
System V	Nater System Facility	Sampling Point	Sampling Point	Coliform	Copper	Stage		
Facility ID		ID	Description	Status Rule	Rule Tier	Asbestos WQP 2 DBPR		

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	Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule								
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Pri	mary Source
CT0900014	COUNTRY CLUB OF NEW CANAAN (MAIN WE	ELL)			NTNC	190	Р		GW
Local Address (where applicable)		Service	Residen	tial	Commercia	al Industri	al Combined		Agricultural
95 COUNTRY CLUB ROAD		Connections			6				

Towns Se	rved: NEW CANAAN							
	Wate	er System Facili	ty and Sampling P	oint Ir	vento	ſy		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		CCNC-01	MAINT BLDG SHOP	Α	Υ	2		
		CCNC-02	MAINT BLDG KITCHEN	Α		2		
		CCNC-03	SUPT HOUSE KITCHEN	Α		2		
		CCNC-04	CLUBHOUSE MENS ROOM	Α		2		
		CCNC-05	PROSHOP RESTROOM	Α	Υ	2		Υ
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00700	ENTRY POINT	3	ENTRY POINT	Α				
10858	WELL	2	WELL	Α				
1379	MAIN WELL TREATMENT STATION							
58383	ATMOSPHERIC STORAGE							
58385	BOOSTER PUMPS							
		Certified	Operator Informa	tion				
Water Sv	stem Facility: MAIN WELL	TREATMENT STATI	ON (WSF ID: 1379)					

1379 MAIN W STATION	ELL TREATMEI	NT							
	HERIC STORA	GE							
	R PUMPS								
			Cart	ified Operat	or Information				
Matax Custom For	ailite e DAAINI	MATELL TREA		· ·					
Water System Fac	•			STATION (WSI	F ID: 13/9)				
Facility Classification	on: CLASS 2 TF	EATMENT PL	ANT						Certification
Operator Name			Operat	tor Type	Certification(s)				Expiration
THEISS, P.E., RICHA	RD J.	(CHIEF O	PERATOR	WATER TREATMEN	T PLANT	OPERATOR -	CLASS III	9/30/2020
				Contact Inf	ormation				
Name				Organization	า			Job Title	
Mr. James Connoll	у			Counrty Clul	b of New Canaan		Manager		
Mailing Address Lin	ie One		Mailing .	Address Line Two			City	State	Zip Code
95 Country Club Ro	ad					New Car	naan	СТ	06840
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ac	ldress		
203-966-3513		203-966-9	640						
Contact Role(s): Le	egal Contact		'						
Name				Organization	า			Job Title	
Mr. Michael Roe				Country Clul	b of New Canaan		Golf Course	Superint	
Mailing Address Lin	e One		Mailing	Address Line Two			City	State	Zip Code
95 Country Club Ro	ad					New Car	naan	СТ	06840
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	Email Ac	ldress	-	
203-966-2145		203-972-1	642			mrr185@	gmail.com		
Contact Role(s): A	dministrative	Contact							

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Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	water Quality Monitoring and Compliance Senedule								
PWS ID PWS Name			Classification		Population	Owner Type	Primary Source		
СТ0900014	900014 COUNTRY CLUB OF NEW CANAAN (MAIN WELL)				NTNC	190	Р	GW	
Local Address (Local Address (where applicable)		Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural	
95 COUNTRY CLUB ROAD		Connections			6				
The state of the s									

Towns Served: NEW CANAAN Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Clas	ssification	Population	Owner Type	Primary Source
CT0900133	ST LUKES SCHOOL ATHLETIC CENTER				NTNC	500	Р	GW
Local Address (where applicable)		Service	Resider	itial	Commercia	al Industri	al Combine	ed Agricultural
377 NORTH WIL	TON ROAD	Connections			1			

Towns Served: NEW CANAAN	-		
Monitoring	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 006	500)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		Complete
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		Complete
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name						Population	Owner Type	Primary Source	
СТ0900133	9900133 ST LUKES SCHOOL ATHLETIC CENTER					500	Р	GW	
Local Address (where applicable)		Service	Residentia		Commercia	al Industri	al Combine	ed Agricultural	
377 NORTH WILTON ROAD		Connections			1				

Towns Served: NEW CANAAN

Other Compliance Schedules									
Compliance Schedule Activity	Due Date	Achieved Date							
SUBMIT LEAD CONSUMER NOTICE CERTIFICATE	12/29/2017								
RESPOND TO SANITARY SURVEY	2/1/2019	1/15/2019							
CORRECTIVE ACTION/CORRECTIVE ACTION PLAN	5/2/2019								
CROSS CONNECTION SURVEY REPORT	3/1/2020								

	Water System Facility and Sampling Point Inventory								
Water					Total	Lead and			
System	Water System Facility		Sampling Point		Coliform	Copper		Stage	
Facility IE)	ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR	
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION	Α					
		4-10	CL BOYS LOCKER FOUN	Α	Υ	1			
		4-11	CL LOBBY WATER FOUN	Α	Υ	1			
		4-12	AL WATER FOUNTAIN	Α	Υ	1			
		4-13	AL BOYS BATH SINK	Α	Υ	1			
		4-14	AL JANITOR CLOSET	Α	Υ	1			
		4-15	AL GIRLS BATH SINK	Α	Υ	1			
		4-2	PUMP ROOM SINK	Α	Υ	1	Υ		
		4-3	TRAINING RM SINK	Α	Υ	1			
		4-4	TRAINING ROOM TUB	Α	Υ	1			
		4-5	FL BOYS BATH SINK	Α	Υ	1			
		4-6	FL GIRLS BATH SINK	Α	Υ	1			
		4-7	FL JANITOR CLOSET	Α	Υ	1			
		4-8	CL GIRLS LOCKER SINK	Α	Υ	1			
		4-9	CL BOYS LOCKER SINK	Α	Υ	1			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α					
		UPSTREAM	WITHIN 5 SERVICE CON	Α					
00700	ENTRY POINT	3	ENTRY POINT	Α					
52875	WELL	2	WELL	Α					
52879	ATMOSPHERIC TANK								
52881	PRESSURE TANK								

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

,	•	•	
Facility Classification: SMALL WAT	ER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
FOLEY JAMES	CHIFF OPERATOR	WATER TREATMENT DI ANT OPERATOR - CLASS II	3/31/2020

FULET, JAIVIES	CHIEF OPERATOR	WAIEN INEALIVI	3/31/2020				
	Contact I	nformation					
Name	Organiza	Organization			Job Title		
Mr. Robert Wyckoff	St. Luke's	St. Luke's Foundation, Inc.					
Mailing Address Line One	Mailing Address Line T	dress Line Two			City State		
377 North Wilton Road			New Car	naan	СТ	06840	

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Connectic	ut Depa	rtme	nt of	Public	Health	Drir	ıking	Water	Section	l	
	Wat	ter Qua	lity M	onit	oring a	nd Con	nplia	nce S	chedul	e		
PWS ID	PWS Name	WS Name						cation [Owner Type	ner Type Primary Source		
СТ0900133	3 ST LUKES SCHOOL ATHLETIC CENTER						NT	NC	500	Р		GW
Local Address (w	cal Address (where applicable) Service Residential Commercial Industrial Combined					ed	Agricultural					
377 NORTH WILT	ON ROAD				Connection	ns		1				
Towns Served: N	EW CANAAN								1	'		
Business Phone Extension Fax Mob			Mobile	Phone Emergency Phone Ema			Email A	Email Address				
203-966-5612												
Contact Role(s):	Legal Contact				1							-
Name	1			Or	ganization					Job Tit	le	-
Mr. Darrell Maie	r			So	dexo				Dir. of Fac	ilities		
Mailing Address I	Line One		Mailing	Address	Line Two	ine Two			City	State		Zip Code
377 North Wilton Road					New Cana		naan	СТ		06840		
Business Phone	Extension	Fax		Mobile	e Phone	Emergency	y Phone	ne Email Address				
203-801-4814		203-801-4	4998			203-968	-3884	Maierd@stlukesct.org				
Contact Pole(s)	Administrativo	Contact			,							

Contact Role(s): Administrative Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule